GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Engaging the services of four (04) Data Processing Officers, three (03) Data Entry Operators and two (02) Office Subordinates in the O/o.the Revenue (CMRF) Department on outsourcing basis – Payment of Rs.1,91,032/- towards remuneration for the month of September, 2020 (i.e., from 01.09.2020 to 30.09.2020) – Sanctioned – Orders - Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 796 **Dated: 05-10-2020.**

Read the following:-

1. G.O.Ms.Nos.1095 & 1097, Revenue (CMRF) Department, dated 27.10.2017.
2. G.O.Ms.No.26, Finance (HR.V-TFR-AL-EWF) Dept., dated 31.03.2020.
3. Circular Memo No. GAD01-SU0MISC/31/2019-SU-I, G.A.(SU-I) Dept., Dated:21.07.2020.
4. Invoice Bill received from the Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada, dated:25.08.2020.
5. Invoice Bill received from the Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada, dated:30.09.2020.

* * *

O R D E R:

In the references 1st to 3rd read above, orders were issued for engaging of four (04) Data Processing Officers, four (04) Data Entry Operators and two (02) Office Subordinates in the O/o the Revenue (CMRF) Department on outsourcing basis and their services have been migrated to Andhra Pradesh Corporation for Outsourced Services (APCOS) w.e.f. 01.07.2020 vide reference 3rd read above.

2. In the reference 5th read above, the Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada by which the services of four (04) Data Processing Officers, three (03) Data Entry Operators and two (02) Office Subordinates have been engaged, have submitted bill for Rs.1,91,032/- for payment of remuneration to the Out-sourced persons for the month of September, 2020 (i.e. from 01.09.2020 to 30.09.2020) as per the attendance, and as per the terms and conditions agreed and requested for payment of the bill.

3. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,91,032/- (Rupees One lakh ninety one thousand and thirty two only) (including the CGST @ 9% Rs. 14,570/-, SGST @ 9% Rs.14,570/- on total amount of Rs.1,61,892/-) to the Andhra Pradesh Corporation for Outsourced Services(APCOS), Vijayawada for providing the services of four (04)

(PTO)

Data Processing Officers, three (03) Data Entry Operators and two (02) Office Subordinates on out-sourcing basis as per their attendance, in the O/o the Revenue (CMRF) Department for the month of September, 2020 i.e., for the period from 01.09.2020 to 30.09.2020.

4. The expenditure sanctioned in para (3) above, shall be met from the AP CMRF PD Account No.84480011100115001001 VN.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Andhra Pradesh Corporation for Outsourced Services (APCOS),
2nd floor, NTR Administrative Block,
PNBS, Vijayawada – 520001, Andhra Pradesh.
Copy to:-
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER